

Profit and Loss

LEPS P&C Creative Workshops ABN 34770817173 For the 9 months ended 30 September 2019

Prepared by Shuriken Consulting Sydney Pty Ltd



Profit and Loss

LEPS P&C Creative Workshops For the 9 months ended 30 September 2019

| | JAN-SEP 2019 |
|--------------------------|--------------|
| Trading Income | |
| Interest Income | 278 |
| Sales | 200,000 |
| Total Trading Income | 200,278 |
| Gross Profit | 200,278 |
| Operating Expenses | |
| Contractors | 149,922 |
| Superannuation | 1,055 |
| Telephone & Internet | 430 |
| Wages and Salaries | 11,100 |
| Total Operating Expenses | 162,506 |
| Net Profit | 37,772 |